



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No.* **FB-00058**  
*Award Sheet*

DIVISION

BID NO.: **FB-00058**

PREVIOUS BID NO.: **IB9112-4/14-4**

TITLE: **BACKBOARD & MISC MEDICAL EQUIP DECON**

CURRENT CONTRACT PERIOD: **09/01/2014** through **08/31/2019**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No.* **FB-00058**

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PEREZ-GARVISO M**

PHONE: **305 375-5375**

FAX:

EMAIL: **MDPEREZ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **STERICYCLE INC**  
 DBA:  
 FEIN: **363640402** SUFFIX : **01** CITY: **LAKE FOREST** ST: **IL** ZIP: **60045**  
 STREET: **28161 N KEITH DR** DELIVERY:  
 FOB\_TERMS: **DEST-P** TOLL PHONE: **786-367-2784**  
 PAYMENT TERMS: **NET30**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Bid Pref.
	Micro Ent.	Goal
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
STEPHANIE K RICHTER	866-978-3744	786-367-2784	800-507-8052	GOVERNMENT@STERICYCLE.COM

**ITEMS AWARDED Section:**

Details: **FB-00058**

See attachment for details

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **07/02/2014**

Contract Amount: \$ **288,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1400951	
	Commodity ID	Commodity Name
	948-93	WASTE DISPOSAL SERVICES, MEDICAL
	Department	Department Allocation
	FR	\$288,000.00

**End of BPO Information Section**